

## **EXHIBIT 1 – PART 13**

ACTCO TOOL &amp; MFG. CO. Part 13 Pg 2 of 139

INVOICE NUMBER: 28717

14421 BALDWIN ST. EXT.

DATE: 9/21/05

P. O. BOX 675

PO#: A86718

MEADVILLE

PA 16335

P1R71532

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6022	8GBN223-B	2 COMPLETE	132.0000	264.00
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SUB-TOTAL 264.00

SALES TAX .00

264.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO. Part 13 Pg 3 of 139

INVOICE NUMBER: 28727

14421 BALDWIN ST. EXT.

DATE: 9/21/05

P. O. BOX 675

PO#: AB6718  
P1R71532

MEADVILLE

PA 16335

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6309	8K06002-E	1 COMPLETE	156.0000	156.00
			SUB-TOTAL	156.00
			SALES TAX	.00
				156.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

Part 13 Pg 4 of 139

INVOICE NUMBER: 28728

DATE: 9/21/05

PO#: A86718  
P1R71532

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6310	8K14004-T	1 COMPLETE	163.0000	163.00
			SUB-TOTAL	163.00
			SALES TAX	.00
				163.00

TERMS: NET 30 DAYS

## PURCHASE ORDER

PO NO: A86718

PO Date: 09/19/05

VANGUARD DISTRIBUTORS, Inc.

107 N.E. Lathrop Avenue

Savannah, GA 31415

(912)236-1766 Phone

(912)238-3072 Fax

SEP 19 2005

Vendor: ACTCO

ACTCO TOOL &amp; MFG CO INC

14421 BALDWIN ST EXT

P.O. BOX 675

MEADVILLE

PA 16335

Ship To:

P52 CRIB

REC. DOCK PLANT 13

1265 NORTH RIVER ROAD

WARREN

OH 44483

1

Ord Src:

Cust PO/Rel: P1R71532-P1B01519

Cust Order Date: 09/15/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8GBN223 PUNCH FORM, DET 57, SHT 23 12110848 MA ECL B PRINT DATE 02-15-93 ItmSeq:P1B01519-004023 UOM:PC	09/26/05 9-21	2.000	PC	132.00000	PC Y	264.00
8K06002 PUNCH FORM EMBOS, DET 270AA, 2962447 MA 2977688-M, 12124500 MA ECL E PRINT DATE 03-15-00 ItmSeq:P1B01519-010285 UOM:PC	10/19/05	1.000	PC	156.00000	PC Y	156.00
8K14004 PUNCH LANCE, DET 41, SHT 15 2962447 MA, 12124500 MA CAN ALTER 8GBR048 ECL T PRINT DATE 09-01-93 ItmSeq:P1B01519-013212 UOM:PC	09/26/05	1.000	PC	163.00000	PC Y	163.00

# 28717  
9-21-05# 28727  
9-21-05# 28728  
9-21-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper

ACTCO TOOL &amp; MFG. CO. Part 13 Pg 6 of 139

INVOICE NUMBER: 28720

14421 BALDWIN ST. EXT.

DATE: 9/21/05

P. O. BOX 675

MEADVILLE

PA 16335

PO#: AB6719  
PIR71534

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6157	8GGC085-A	2 COMPLETE	51.0000	102.00
			SUB-TOTAL	102.00
			SALES TAX	.00
				102.00

TERMS: NET 30 DAYS

Part 13 Pg 7 of 139

INVOICE NUMBER: 28721

ACTCO TOOL &amp; MFG. CO.

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/21/05

PO#: A86719  
PIR71534

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6202 8E27446-F		1 COMPLETE	53.0000	53.00
			SUB-TOTAL	53.00
			SALES TAX	.00
				53.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO. Part 13 Pg 8 of 139

INVOICE NUMBER: 28722

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/21/05

MEADVILLE

PA 16335

PO#: A86719

PIR71534

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6219	8GCE116-D	1 COMPLETE	400.0000	400.00
			SUB-TOTAL	400.00
			SALES TAX	.00
				400.00

TERMS: NET 30 DAYS



ACTCO TOOL &amp; MFG. CO. Part 13 Pg 9 of 139

INVOICE NUMBER: 28723

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/21/05

MEADVILLE

PA 16335

PO#: A86719

P1R71534

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6258 8K28755-H		2 COMPLETE	59.0000	118.00
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SUB-TOTAL 118.00

SALES TAX .00

118.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. Part 13 Pg 10 of 139

INVOICE NUMBER: 28729

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/21/05

MEADVILLE

PA 16335

PO#: A86719

P1R71534

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6332 8E25923-B

1  
COMPLETE

152.0000

152.00

SUB-TOTAL 152.00

SALES TAX .00

152.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. Part 13 Pg 11 of 139

INVOICE NUMBER: 28734

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/21/05

MEADVILLE

PA 16335

PO#: A86719

P1R71534

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6399	8E25503-B	2 COMPLETE	96.0000	192.00

SUB-TOTAL 192.00

SALES TAX .00

192.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO Part 13 Pg 12 of 139  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28737

DATE: 9/21/05

PO#: A86719  
P1R71534

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6466	8GBF037-A	1 COMPLETE	125.0000	125.00
			SUB-TOTAL	125.00
			SALES TAX	.00
				125.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/22/05

PO#: A86719  
P1R71534

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/FLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6351	866D087-F	1 COMPLETE	120.0000	120.00

SUB-TOTAL	120.00
SALES TAX	.00
	120.00

TERMS: NET 30 DAYS

PURCHASE ORDER  
PO NO: A86719  
PO Date: 09/19/05

**SEP 19 2005**

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71534-P1B01519  
Cust Order Date: 09/15/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
8E25503 WAFER NOTCH, DET 321, SHT 42 12015247 M ECL B PRINT DATE 05-15-96 ✓ ItmSeq:P1B01519-011495 UOM:PC	09/26/05	2.000	PC	96.00000	PC Y	192.00	Blue #28734 9-21-05
8E25923 WAFER NOTCH, DET 38, SHT 23 12048343-M-A DIE ECL B PRINT DATE 05-17-92 ✓ ItmSeq:P1B01519-010143 UOM:PC	09/26/05	1.000	PC	152.00000	PC Y	152.00	Blue #28729 9-21-05
8E27446 WAFER NOTCH, DET 16, SHT 12 12077411 MA ECL F PRINT DATE 11-01-01 ✓ ItmSeq:P1B01519-009514 UOM:PC	09/26/05	1.000	PC	53.00000	PC Y	53.00	Blue #28721 9-21-05
8GBF037 PUNCH U UP PUNCH, SHT 8 12089649 MA ECL A PRINT DATE 05-20-96 ✓ ItmSeq:P1B01519-012900 UOM:PC	09/26/05	1.000	PC	125.00000	PC Y	125.00	Blue #28737 9-21-05
8GCE116 INSERT STRIPPER, DET, 205, SHT 35	09/26/05	1.000	PC	400.00000	PC Y	400.00	Blue #28722 9-21-05

PURCHASE ORDER  
PO NO: A86719  
PO Date: 09/19/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

2

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71534-P1B01519  
Cust Order Date: 09/15/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12048343 MA ECL D PRINT DATE 11-11-96 ✓ ItmSeq:P1B01519-009528 UOM:PC 8GGC085 09/26/05		2.000	PC	51.00000	PC Y	102.00
WAFFER PILOT PIERCE, DET 18, SHT 14 15329083 MA ECL A PRINT DATE 10-26-99 ✓ ItmSeq:P1B01519-010075 UOM:PC 8GGD087 09/26/05		1.000	PC	120.00000	PC Y	120.00
WAFFER BLANK, DET 203R, SHT 34 12048343 MA ECL F PRINT DATE 05/03/05 ItmSeq:P1B01519-005020 UOM:PC 8K28755 09/26/05		2.000	PC	59.00000	PC Y	118.00
PUNCH BLANK, SHT 12 12048343 MA ECL H PRINT DATE 01-17-03 ✓ ItmSeq:P1B01519-012402 UOM:PC						

#28720  
9-21-05

#28771  
9-22-05

#28723  
9-21-05

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Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print

ACTCO TOOL &amp; MFG. CO. Part 13 Pg 16 of 139

INVOICE NUMBER: 28716

14421 BALDWIN ST. EXT.

DATE: 9/21/05

P. O. BOX 675

PO#: AB6720  
P1R71575

MEADVILLE

PA 16335

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6012	86BNA33-B	1 COMPLETE	120.0000	120.00
			SUB-TOTAL	120.00
			SALES TAX	.00
				120.00

TERMS: NET 30 DAYS



ACTCO TOOL &amp; MFG. CO. Part 13 Pg 17 of 139

INVOICE NUMBER: 28718

14421 BALDWIN ST. EXT.

DATE: 9/21/05

P. O. BOX 675

PO#: A86720

MEADVILLE

PA 16335

P1R71575

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6120 BK29438-C		2 COMPLETE	103.0000	206.00

SUB-TOTAL 206.00

SALES TAX .00

206.00

*shipped 1 pc. Rev. B*  
*1 pc. Rev. C*

*OK per Marie Peluso 9-21-05 & revised P.O.*

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28719

DATE: 9/21/05

PO#: A86720  
P1R71575

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6156	866C070-A	1 COMPLETE	300.0000	300.00
			SUB-TOTAL	300.00
			SALES TAX	.00
				300.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO. Part 13 Pg 19 of 139

INVOICE NUMBER: 28726

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/21/05

MEADVILLE

PA 16335

PO#: A86720

P1R71575

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6280 8BKX019-D

6  
COMPLETE

103.0000

618.00

SUB-TOTAL

618.00

SALES TAX

.00

618.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. Part 13 Pg 20 of 139

INVOICE NUMBER: 28731

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/21/05

MEADVILLE

PA 16335

PO#:

A86720

P1R71575

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6335	86GB171-A	1 COMPLETE	84.0000	84.00
			SUB-TOTAL	84.00
			SALES TAX	.00
				84.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/21/05

PO#: A86720  
P1R71575

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6342	8E19535-D	1 COMPLETE	96.0000	96.00
			SUB-TOTAL	96.00
			SALES TAX	.00
				96.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/21/05

PO#: A86720  
P1R71575

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6624	343Z103-A	1 COMPLETE	197.0000	197.00
			SUB-TOTAL	197.00
			SALES TAX	.00
				197.00

TERMS: NET 30 DAYS

PURCHASE ORDER  
PO NO: A86720  
PO Date: 09/19/05

**SEP 19 2005**

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71575-P1B01519  
Cust Order Date: 09/16/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
343Z103 COIN BLADE COIN 12092343M-A SHT 19 DET 103 ECL A PRINT DATE ItmSeq:P1B01519-012660 UOM:PC WHO ORDERED: ASL BUY IN -- MEP	09/26/05	1	000 PC	197.00000	PC Y	197.00
8E19535 WAFER PIERCE, DET 101 2962411 MB ECL D PRINT DATE 12-30-94 ✓ ItmSeq:P1B01519-010133 UOM:PC WHO ORDERED: ASL BUY IN -- MEP	09/26/05	1	000 PC	96.00000	PC Y	96.00
8GBNA33 PUNCH FORM, DET M, SHT 32 12110858 MB ECL B PRINT DATE 05/15/98 ✓ ItmSeq:P1B01519-008266 UOM:PC WHO ORDERED: ASL BUY IN -- MEP	09/26/05	1	000 PC	120.00000	PC Y	120.00
8GGB171 WAFER INSUL BLANK, DET 34, SHT 31 12161184 MA ECL A PRINT DATE 01-31-01 ✓ ItmSeq:P1B01519-010254 UOM:PC WHO ORDERED: ASL BUY IN -- MEP	09/26/05	1	000 PC	84.00000	PC Y	84.00

#28741  
9-21-05

#28732  
9-21-05

#28716  
9-21-05

#28731  
9-21-05

PURCHASE ORDER  
PO NO: A86720  
PO Date: 09/19/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912) 236-1766 Phone  
(912) 238-3072 Fax

2

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71575-P1B01519  
Cust Order Date: 09/16/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8GGC070 WAFER BLANKING, DET 5, SHT 24 15305267 MA ECL A PRINT DATE 02-03-97 ✓ ItmSeq:P1B01519-010074 UOM:PC WHO ORDERED: ASL BUY IN -- MEP	09/26/05	1.000	PC	300.00000	PC Y	300.00
8GKX019 SLIDE RETAINER, DET 39, SHT 16 12092560 M A ECL D PRINT DATE 01-01-00 ✓ ItmSeq:P1B01519-012343 UOM:PC WHO ORDERED: ASL BUY IN -- MEP	09/26/05	6.000	PC	103.00000	PC Y	618.00
8K29438 PUNCH NOTCH, DET 209, SHT 11 12052922 MB ECL C PRINT DATE 11-01-00 ✓ ItmSeq:P1B01519-006538 UOM:PC WHO ORDERED: ASL BUY IN -- MEP	09/26/05	2.000	PC	103.00000	PC Y	206.00

*96156-13*  
*96280-01*  
*96120-01*

*1st. Rev. C*  
*and*  
*1st. Rev. B to 103.00*  
*print date 5-20-94*

*per Marie 9-21-05*

# 28719  
9-21-05

# 28726  
9-21-05

# 28718  
9-21-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the



ACTCO TOOL &amp; MFG. CO. Part 13 Pg 25 of 139

INVOICE NUMBER: 28725

14421 BALDWIN ST. EXT.

DATE: 9/21/05

P. O. BOX 675

FO#: A86789  
P1R71601

MEADVILLE

PA 16335

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6277	86KK018-A	5 COMPLETE	110.0000	550.00
			SUB-TOTAL	550.00
			SALES TAX	.00
				550.00

TERMS: NET 30 DAYS

PIR 71601

PURCHASE ORDER  
PO NO: A86789  
PO Date: 09/20/05

SEP 20 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

1

Ord Src:  
Cust PO/Rel: P1R71601-P1B01519  
Cust Order Date: 09/18/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8GKK018	09/26/05	5.000	PC	110.00000	PC	Y	550.00
COMPONENT							
ROCKER ARM DET 1, SHT 4							
8GZA001							
ECL A PRINT DATE 11-14-02 ✓							
ItmSeq:P1B01519-010094 UOM:PC							

#28725  
9-21-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	550.00
TAX	.00
TOTAL	550.00

ACTCO TOOL &amp; MFG. CO. Part 13 Pg 27 of 139

INVOICE NUMBER: 28724

14421 BALDWIN ST. EXT.

DATE: 9/21/05

P. O. BOX 675

PO#: AB6790  
P1R71603

MEADVILLE

PA 16335

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6258 8K28755-H		2 COMPLETE	59.0000	118.00
-----------------	--	---------------	---------	--------

SUB-TOTAL	118.00
SALES TAX	.00
	118.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/21/05

MEADVILLE

PA 16335

PO#: AB6790  
P1R71603

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6332	8E25923-B	1 COMPLETE	152.0000	152.00
			SUB-TOTAL	152.00
			SALES TAX	.00
				152.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/21/05

MEADVILLE

PA 16335

PO#: A86790

P1R71603

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6348	886A071-C	1 COMPLETE	96.0000	96.00

SUB-TOTAL 96.00

SALES TAX .00

96.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28774  
DATE: 9/23/05  
PO#: A86790/P1R71603

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH 44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81081	BK28751-D	1 COMPLETE	265.0000	265.00
			SUB-TOTAL	265.00
			SALES TAX	.00
				265.00

TERMS: NET 30 DAYS

PURCHASE ORDER  
PO NO: A86790  
PO Date: 09/20/05

SEP 20 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912) 236-1766 Phone  
(912) 238-3072 Fax

1

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71603-P1B01519  
Cust Order Date: 09/18/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
8E25923 WAFER NOTCH, DET 38, SHT 23 12048343-M-A DIE ECL B PRINT DATE 05-17-92 ✓ ItmSeq:P1B01519-010143 UOM:PC	09/26/05	1.000	PC	152.00000	PC Y	152.00	#28730 9-21-05
8GBNL68 PUNCH FORM, DET R, SHT 30 15443837 MA ECL A PRINT DATE 07/28/03 ItmSeq:P1B01519-015096 UOM:PC	10/19/05 10-14	1.000	PC	262.00000	PC Y	262.00	#29153 Blue 10-14-05
8GGA071 WAFER CORE BLANK, DET A, SHT 11 12110848 MA ECL C PRINT DATE 11-30-95 ✓ ItmSeq:P1B01519-004926 UOM:PC	09/26/05	1.000	PC	96.00000	PC Y	96.00	#28733 9-21-05
8K28751 PUNCH NOTCH PUNCH, DET 94, SHT 10 12048343 MA ECL D PRINT DATE 05-01-98 ItmSeq:P1B01519-013232 UOM:PC	10/19/05 10-14	1.000	PC	265.00000	PC Y	265.00	#28774 9-23-05
8K28755 PUNCH BLANK, SHT 12	09/26/05	2.000	PC	59.00000	PC Y	118.00	#28724 9-21-05

ACTCO TOOL &amp; MFG. CO. Part 13 Pg 32 of 139

INVOICE NUMBER: 28921

14421 BALDWIN ST. EXT.

DATE: 10/03/05

P. O. BOX 675

FO#: A86842  
P1R71669

MEADVILLE

PA 16335

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

T45 CRIB/REC. DOCK PLT 13

1265 NORTH RIVER ROAD

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6551 2013023-B00

1  
COMPLETE

2275.0000

2275.00

SUB-TOTAL

2275.00

SALES TAX

.00

2275.00

TERMS: NET 30 DAYS



PIR71669

SEP 22 2005

1

PURCHASE ORDER  
PO NO: A86842  
PO Date: 09/21/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
T45 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: PIR71669-PIB01519  
Cust Order Date: 09/19/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
2013023	10/28/05	1	000 PC	2275.00000	PC	Y	2275.00
CORE							
15305595-PMTLA DET.3250 SHT.7							
STATIONARY CORE							
ECL: B00 DATE: 4-12-05							
ItmSeq:PIB01519-010579 UOM:PC							

#28921

10-3-05

picked up by  
Greg Waske

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	2275.00
TAX	.00
TOTAL	2275.00

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28789

DATE: 9/23/05

PO#: A86843  
PIR71670

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6428	Z010996-B00	1 COMPLETE	725.0000	725.00
			SUB-TOTAL	725.00
			SALES TAX	.00
				725.00

TERMS: NET 30 DAYS

PIR 71670

PURCHASE ORDER  
PO NO: A86843  
PO Date: 09/21/05

SEP 22 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
T45 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71670-P1B01519  
Cust Order Date: 09/19/05

*Red per Jamie*  
*#28789*  
*9-23-05*

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
Z010996 CORE 15355225-PMA DET.3250 SHT.31 15355225-PMB DET.3250 SHT.24 STATIONARY CORE ECL: BOO DATE: 04AU03 ✓ ItmSeq:P1B01519-012238 UOM:PC	09/28/05	1	000 PC	725.00000	PC Y	725.00

*email tracking #*

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Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	725.00
TAX	.00
TOTAL	725.00

ACTED TOOL &amp; MFG. CO Part 13 Pg 36 of 139

INVOICE NUMBER: 22759

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/22/05

MEADVILLE

PA 16335

PO#: 484841

P1571671

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6134	8E25635-D	2 COMPLETE	60.0000	120.00

SUB-TOTAL 120.00

SALES TAX .00

120.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/22/05

PO#: A84841  
 P1R71671

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
 1265 N. RIVER RD/PLT. 13  
 P52 CRIB/ADAM FADELL  
 WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
36148 PR7594-B		2 COMPLETE	51.0000	102.00

SUB-TOTAL 102.00

SALES TAX .00

102.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.  
 P. O. BOX 675  
 MEADVILLE PA 16335

DATE: 9/22/05  
 PO#: A84841  
 P1R71671

BILL TO: D&B NUMBER: 004850641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
 1245 N. RIVER RD/PLT. 13  
 P52 CRIB/ADAM FADELL  
 WARREN, OH

44488

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
ITA149 REF7496-C		1 COMPLETE	60.0000	60.00

SHIP-TOTAL 60.00  
 SALES TAX .00  
 60.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/22/05

PO#: AR4R41  
 P1R71671

BILL TO: D&R NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.  
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
 1245 N. RIVER RD/RT. 13  
 P52 CRR/ADAM FADELL  
 WARREN, OH

44493

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
16202	BE27446-F	2 COMPLETE	53.0000	106.00

SUB-TOTAL 106.00  
 SALES TAX .00  
 106.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/22/05

PO#: 004250441  
 PIR71471

SHIP TO:

DAB NUMBER: 004250441

SHIP TO:

VANRIARD DISTRIBUTORS, INC  
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
 1245 N. RIVER RD/PI T. 13  
 P52 CRIB/ADAM EADELL  
 WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6258	8K28755-H	2 COMPLETE	59.0000	118.00

SUB-TOTAL 118.00  
 SALES TAX .00  
 118.00

TERMS: NET 30 DAYS



ADCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 475  
MEADVILLE

PA 14335

DATE: 9/22/05

PO#: ARAR41  
P1R71671

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/FLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J4339	86GD704-B	2 COMPLETE	96.0000	192.00
			SUB-TOTAL	192.00
			SALES TAX	.00
				192.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. cPart 13 Pg 42 of 139

INVOICE NUMBER: 28879

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/29/05

MEADVILLE

PA 16335

PO#: A86841/P1R71671

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81123	8GADA26-C	1 COMPLETE	156.0000	156.00

SUB-TOTAL 156.00

SALES TAX .00

156.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO. Part 13 Pg 43 of 139

INVOICE NUMBER: 28880

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/29/05

MEADVILLE

PA 16335

PO#: A86841/P1R71671

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81122	86ADA25-B	1 COMPLETE	156.0000	156.00
			SUB-TOTAL	156.00
			SALES TAX	.00
				156.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO.

INVOICE NUMBER: 28909

14421 BALDWIN ST. EXT.

DATE: 9/30/05

P. O. BOX 675

MEADVILLE

PA 16335

PO#: A86841/P1R71671

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81121	8E25057-D	1 COMPLETE	62.0000	62.00

SUB-TOTAL 62.00

SALES TAX .00

62.00

TERMS: NET 30 DAYS

PIR 716 71

PURCHASE ORDER  
PO NO: A86841  
PO Date: 09/21/05

SEP 22 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71671-P1B01519  
Cust Order Date: 09/19/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
8E25057 WAFFER BLANK WAFFER, DET 15, SHT 12 12020118 MA ECL D PRINT DATE 12-15-94 ItmSeq:P1B01519-012718 UOM:PC	10/20/05 10-17	1.000	PC	62.00000	PC Y	62.00	#28909 9-30-05
8E25635 WAFFER PIERCE, DET 15, SHT 8 12020717 MA ECL D PRINT DATE 02-01-97 ✓ ItmSeq:P1B01519-009981 UOM:PC	09/27/05 9-22	2.000	PC	60.00000	PC Y	120.00	#28758 9-22-05
8E27446 WAFFER NOTCH, DET 16, SHT 12 12077411 MA ECL F PRINT DATE 11-01-01 ✓ ItmSeq:P1B01519-009514 UOM:PC	09/27/05 9-22-05	2.000	PC	53.00000	PC Y	106.00	#28761 9-22-05
8E27694 WAFFER NOTCH, DET 222E, SHT 35 12020717 MA ECL B PRINT DATE 10-12-93 ✓ ItmSeq:P1B01519-009994 UOM:PC	09/27/05	2.000	PC	51.00000	PC Y	102.00	#28759 9-22-05
8E27696 WAFFER PIERCE, DET C, SHT 33	09/27/05	1.000	PC	60.00000	PC Y	60.00	#28760 9-22-05

PURCHASE ORDER  
PO NO: A86841  
PO Date: 09/21/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

2

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71671-P1B01519  
Cust Order Date: 09/19/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12020717 MA ECL C PRINT DATE 02-01-97 ✓ ItmSeq:P1B01519-002865 UOM:PC						
8GADA25 81122 BLOCK 10-17 FORM BLOCK, DET 33, SHT 18 15328951 MA ECL B PRINT DATE 11/07/01 ItmSeq:P1B01519-012822 UOM:PC	10/20/05	1,000	PC	156.00000	Y	156.00
						#28879 9-29-05
8GADA26 81123 BLOCK 10-17 FORM BLOCK, DET 35, SHT 18 15328951 MA ECL C PRINT DATE 11/07/01 ItmSeq:P1B01519-012823 UOM:PC	10/20/05	1,000	PC	156.00000	Y	156.00
						#28880 9-29-05
8GBN513 96737-07 PUNCH 09/27/05 FORM, DET 122, SHT 9 12160615 MA ECL A PRINT DATE 08-01-94 ✓ ItmSeq:P1B01519-008668 UOM:PC	10-20-05 10-27-05	1,000	PC	144.25000	Y	144.25
						#29135 10-13-05
8GGD704 96339-17 WAFER 09/27/05 BLANKING, DET 63, SHT 23 15328951 MA ECL B PRINT DATE 10-01-01 ✓ ItmSeq:P1B01519-010264 UOM:PC	09/27/05	2,000	PC	96.00000	Y	192.00
						#28763 9-22-05

PURCHASE ORDER  
PO NO: A86841  
PO Date: 09/21/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

3

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71671-P1B01519  
Cust Order Date: 09/19/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8K28755	09/27/05	(2,000)	PC	59.00000	PC Y	118.00
PUNCH						
BLANK, SHT 12						
12048343 MA						
ECL H PRINT DATE 01-17-03 ✓						
ItmSeq:P1B01519-012402 UOM:PC						

# 28762  
9-22-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	1216.25
TAX	.00
-----	
TOTAL	1216.25

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/29/05

PO#: A86892  
PIR71752

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6112	BK29149-B	1 COMPLETE	77.0000	77.00

SUB-TOTAL 77.00  
SALES TAX .00  
77.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
REDFORDVILLE

PA 14207

INVOICE NUMBER: 28813

DATE: 9/26/05

PO#: A86892  
PIR71752

BILL TO:

D&amp;B NUMBER: 004850641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6098 BK27660-E		3 COMPLETE	34.5000	103.50
			SUB-TOTAL	103.50
			SALES TAX	.00
				103.50

TERMS: NET 30 DAYS

P1R 71752

PURCHASE ORDER  
PO NO: A86892  
PO Date: 09/22/05

SEP 22 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483Ord Src:  
Cust PO/Rel: P1R71752-P1B01519  
Cust Order Date: 09/20/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8K27660 PUNCH PIERCE, DET 94 VARIOUS DIES ECL E PRINT DATE 07/01/96 ✓ ItmSeq:P1B01519-010105 UOM:PC	09/28/05	3.000	PC	34.50000	Y	103.50
8K29149 PUNCH FORM TANG, DET 89, SHT 19 12010088-M-B DIE ECL B PRINT DATE 05-28-99 ✓ ItmSeq:P1B01519-010119 UOM:PC	09/28/05	1.000	PC	77.00000	Y	77.00

# 28813

9-26-05

couldn't get on Vanguard's site  
2:30 - 3:00 - Admin. message

# 28779

9-23-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	180.50
TAX	.00
TOTAL	180.50

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/23/05

PO#: AB6893  
P1R71755

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6029	86BB157-A	3 COMPLETE	86.0000	258.00

SUB-TOTAL	258.00
SALES TAX	.00
	258.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/23/05

MEADVILLE

PA 16335

PO#: A86893

PIR71755

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6033	86BND80-A	1 COMPLETE	95.0000	95.00
			SUB-TOTAL	95.00
			SALES TAX	.00
				95.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/23/05

PO#: A86893  
PIR71755

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6051	86FA097-B	2 COMPLETE	120.0000	240.00

SUB-TOTAL 240.00  
SALES TAX .00  
240.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/23/05

PO#: A86893  
P1R71755

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6202	8E27446-F	1 COMPLETE	53.0000	53.00

SUB-TOTAL	53.00
SALES TAX	.00
	53.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/23/05

PO#: A86893  
P1R71755

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6236	866D158-A	2 COMPLETE	96.0000	192.00

SUB-TOTAL	192.00
SALES TAX	.00
	192.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/23/05

PO#: A86893  
P1R71755

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6244	88KX132-A	1 COMPLETE	192.0000	192.00

SUB-TOTAL	192.00
SALES TAX	.00
	192.00

TERMS: NET 30 DAYS



14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/23/05

PO#: A86893  
P1R71755

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6271	8GYM063--D	1 COMPLETE	112.0000	112.00
			SUB-TOTAL	112.00
			SALES TAX	.00
				112.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/23/05

PO#: A86893  
P1R71755

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6272	BGYM105-C	1 COMPLETE	112.0000	112.00
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SUB-TOTAL 112.00

SALES TAX .00

112.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/23/05

PO#: AB6893  
 P1R71755

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
 1265 N. RIVER RD/PLT. 13  
 P52 CRIB/ADAM FADELL  
 WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6286	86FA096-B	1 COMPLETE	197.0000	197.00
			SUB-TOTAL	197.00
			SALES TAX	.00
				197.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/23/05

PO#: AB6893  
P1R71755

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44463

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6317	8K28647-E	1 COMPLETE	180.0000	180.00
			SUB-TOTAL	180.00
			SALES TAX	.00
				180.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/23/05

MEADVILLE

PA 16335

PO#: AB6893

P1R71755

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6418	8E27448-B	1 COMPLETE	96.0000	96.00

SUB-TOTAL 96.00

SALES TAX .00

96.00

TERMS: NET 30 DAYS

Part 13 Pg 62 of 139

ACTCO TOOL &amp; MFG. CO.

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28792

DATE: 9/23/05

PO#: A86893  
P1R71755

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6326	8K29348-C	2 COMPLETE	165.0000	330.00

SUB-TOTAL 330.00

SALES TAX .00

330.00

TERMS: NET 30 DAYS

PURCHASE ORDER  
PO NO: A86893  
PO Date: 09/22/05

SEP 22 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912) 236-1766 Phone  
(912) 238-3072 Fax

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71755-P1B01519  
Cust Order Date: 09/20/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total
8E27446 WAFER NOTCH, DET 16, SHT 12 12077411 MA ECL F PRINT DATE 11-01-01 ✓ ItmSeq:P1B01519-009514 UOM:PC	09/28/05	1.000 PC	53.00000 PC Y	53.00
8E27448 WAFER BLANK WAFER, DET 34, SHT 14 12110853 MA ECL B PRINT DATE 11-01-01 ✓ ItmSeq:P1B01519-011575 UOM:PC	09/28/05	1.000 PC	96.00000 PC Y	96.00
8GBB157 PUNCH COIN, SHT 12, DET 55 12110848 MB ECL A PRINT DATE 10-15-95 ✓ ItmSeq:P1B01519-003664 UOM:PC	09/28/05	3.000 PC	86.00000 PC Y	258.00
8GBND80 PUNCH FORM, DET 188, SHT 13 12110848 MB, 858MB ECL A PRINT DATE 08-15-98 ✓ ItmSeq:P1B01519-008271 UOM:PC	09/28/05	1.000 PC	95.00000 PC Y	95.00
8GFA096 LIFTER STOCK, DET 85 SHT 16	09/28/05	1.000 PC	197.00000 PC Y	197.00

# 28780  
9-23-05

# 28788  
9-23-05

# 28775  
9-23-05

# 28776  
9-23-05

# 28785  
9-23-05

PURCHASE ORDER  
PO NO: A86893  
PO Date: 09/22/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

2

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71755-P1B01519  
Cust Order Date: 09/20/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12129483 MA ECL B PRINT DATE 08-13-04 ✓ ItmSeq:P1B01519-009195 UOM:PC 8GFA097 09/28/05 LIFTER STOCK, DET 89, SHT 16 12129483 MA ECL B PRINT DATE 08-13-04 ✓ ItmSeq:P1B01519-009196 UOM:PC 8GGD158 09/28/05 WAFER BLANKING, DET D, SHT 12 12124500 M A ECL A PRINT DATE 03-01-93 ✓ ItmSeq:P1B01519-009544 UOM:PC 8GKX132 09/28/05 SLIDE RETAINER, DET 124, SHT 18 12020117 MA ECL A PRINT DATE 01-15-96 ✓ ItmSeq:P1B01519-009549 UOM:PC 8GYM063 09/28/05 HOLDER PUNCH, DET 31, SHT 10 8GZD007 ECL D PRINT DATE 07-30-96 ✓ ItmSeq:P1B01519-010100 UOM:PC		2.000 2.000 1.000 1.000	PC PC PC PC	120.00000 96.00000 192.00000 112.00000	Y Y Y Y	240.00 192.00 192.00 112.00

# 28777  
9-23-05

# 28781  
9-23-05

# 28782  
9-23-05

# 28783  
9-23-05



PURCHASE ORDER  
PO NO: A86893  
PO Date: 09/22/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

3

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71755-P1B01519  
Cust Order Date: 09/20/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8GYM105 HOLDER PUNCH, DET 68, SHT 10 8GZD007 ECL C PRINT DATE 07-30-96 ✓ ItmSeq:P1B01519-010101 UOM:PC	09/28/05	1.000	PC	112.00000	PC	Y	112.00
8K28647 PUNCH PIERCE, DET 82, SHT 8 12045773 MA ECL E PRINT DATE 06-01-97 ✓ ItmSeq:P1B01519-006338 UOM:PC	10/21/05	1.000	PC	180.00000	PC	Y	180.00
8K29348 PUNCH FORM, DET 166, SHT 13 12040996 MC ECL C PRINT DATE 04-15-99 ✓ ItmSeq:P1B01519-010303 UOM:PC	09/28/05	2.000	PC	165.00000	PC	Y	330.00

#28784  
9-23-05

#28787  
9-23-05

#28792  
9-23-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28803

DATE: 9/26/05

PO#: A86959  
PIR71817

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6140	8E27109-B	2 COMPLETE	51.0000	102.00

SUB-TOTAL	102.00
SALES TAX	.00
	102.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28804

DATE: 9/26/05

PO#: AB6959  
PIR71817

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6209	8GBA067-D	1 COMPLETE	264.2500	264.25
			SUB-TOTAL	264.25
			SALES TAX	.00
				264.25

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO. Part 13 Pg 68 of 139

INVOICE NUMBER: 28805

14421 BALDWIN ST. EXT.

DATE: 9/26/05

P. O. BOX 675

PO#: A86959

MEADVILLE

PA 16335

P1R71817

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6258	8K28755-H	1 COMPLETE	59.0000	59.00

SUB-TOTAL 59.00

SALES TAX .00

59.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CPart 13 Pg 69 of 139

INVOICE NUMBER: 28808

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/26/05

MEADVILLE

PA 16335

PO#: A86959  
P1R71817

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/FLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6469	343Z101-B	1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO. Part 13 Pg 70 of 139

INVOICE NUMBER: 29811

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/26/05

MEADVILLE

PA 16335

PO#: A86959

P1R71817

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6673	8GAD978-B	2 COMPLETE	204.0000	408.00

SUB-TOTAL 408.00

SALES TAX .00

408.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-3 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -  
ACTCO TOOL & MFG. CO Part 13 Pg 71 of 139 INVOICE NUMBER: 28883  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335  
DATE: 9/29/05  
PO#: A86959/P1R71817

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81139	8E25061-C	1 COMPLETE	72.0000	72.00
			SUB-TOTAL	72.00
			SALES TAX	.00
				72.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: AB6959  
P1R71817

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6258 BK28755-H		2 COMPLETE	59.0000	118.00
-----------------	--	---------------	---------	--------

SUB-TOTAL 118.00

SALES TAX .00

118.00

TERMS: NET 30 DAYS



PURCHASE ORDER  
PO NO: A86959  
PO Date: 09/23/05

SEP 23 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71817-P1B01519  
Cust Order Date: 09/21/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
343Z101 WAFER BLANK WAFER, SHT. 18, DET 101 12092343M-A ECL B PRINT DATE ItmSeq:P1B01519-012659 UOM:PC	09/29/05	1.000	PC	72.00000	PC Y	72.00	# 28808 9-26-05
8E25061 WAFER BLANK WAFER, DET 41, SHT 35 12020118 MA ECL C PRINT DATE 12-15-94 ItmSeq:P1B01519-012719 UOM:PC	10/24/05 10-19	1.000	PC	72.00000	PC Y	72.00	# 28883 9-29-05
8E27109 WAFER NOTCH, DET 373, SHT 40 12015247 M ECL B PRINT DATE 05-15-96 ✓ ItmSeq:P1B01519-009987 UOM:PC	09/29/05	2.000	PC	51.00000	PC Y	102.00	# 28803 9-26-05
8GAD978 BLOCK EMBOSS FORM, DET 7, SHT 15 15329083 MA ECL B PRINT DATE 10-26-99 ✓ ItmSeq:P1B01519-013800 UOM:PC	09/29/05	2.000	PC	204.00000	PC Y	408.00	# 28811 9-26-05
8GBA067 PUNCH BLANK, DET 202P, SHT 34	09/29/05	1.000	PC	264.25000	PC Y	264.25	# 28804 9-26-05

## 2

SUBTOTAL	1377.25
TAX	.00
	-----
TOTAL	1377.25

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28834

DATE: 9/28/05

PO#: A87015  
P1R71866

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6097 BK19102-P		2 COMPLETE	220.0000	440.00
			SUB-TOTAL	440.00
			SALES TAX	.00
				440.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO Part 13 Pg 76 of 139

INVOICE NUMBER: 28843

14421 BALDWIN ST. EXT.

DATE: 9/28/05

P. O. BOX 675

PO#: A87015

MEADVILLE

PA 16335

P1R71866

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6185	8E15005-F	2 COMPLETE	159.0000	318.00

SUB-TOTAL 318.00

SALES TAX .00

318.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28854

DATE: 9/28/05

PO#: A87015  
P1R71866

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6625	86AD157-B	1 COMPLETE	180.0000	180.00
			SUB-TOTAL	180.00
			SALES TAX	.00
				180.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28860

DATE: 9/28/05

PO#: A87015  
P1R71866

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6736	86BX063-D	2 COMPLETE	96.0000	192.00

SUB-TOTAL 192.00  
SALES TAX .00  
192.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28861

DATE: 9/28/05

PO#: A87015  
P1R71866

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6753	BT40083-B	5 COMPLETE	45.0000	225.00
			SUB-TOTAL	225.00
			SALES TAX	.00
				225.00

TERMS: NET 30 DAYS

P1R 71866

## PURCHASE ORDER

PO NO: A87015  
PO Date: 09/26/05

SEP 26 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:

Cust PO/Rel: P1R71866-P1B01519

Cust Order Date: 09/22/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost	U/M Tax	Total	
8E15005 WAFER LANCE, DET 95 SHT 1 12124500 MA; 2962447 ECL F PRINT DATE 04-01-96 ✓ ItmSeq:P1B01519-012702 UOM:PC	10/03/05 9-28	2.000 PC	159.00000	PC Y	318.00	# 28843 9-28-05
8GAD157 BLOCK FORM, DET 22, SHT 14 12110848 M A ECL B PRINT DATE 11-30-95 ✓ ItmSeq:P1B01519-013602 UOM:PC	10/03/05	1.000 PC	180.00000	PC Y	180.00	# 28854 9-28-05
8GBX063 PILOT TONGUE DET 230 SHT 12 12047884 MA ECL D PRINT DATE 06-15-04 ✓ ItmSeq:P1B01519-015097 UOM:PC	10/06/05	2.000 PC	96.00000	PC Y	192.00	# 28860 9-28-05
8K19102 PUNCH LANCE, DET 177R, 2962447-MA 2977688-M DET 86A, 12124500 MA ECL P PRINT DATE 04-01-96 ✓ ItmSeq:P1B01519-013213 UOM:PC	10/03/05	2.000 PC	220.00000	PC Y	440.00	# 28834 9-28-05
8T40083 ROD STANDARD PUSH,	10/03/05	5.000 PC	45.00000	PC Y	225.00	# 28861 9-28-05



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28836

DATE: 9/28/05

PO#: A87016  
P1R71868

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6135	8E25935-C	1 COMPLETE	69.0000	69.00

SUB-TOTAL 69.00  
SALES TAX .00  
69.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/28/05

PO#: A87016  
P1R71868

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6208	86AT531-A	2 COMPLETE	125.0000	250.00

SUB-TOTAL	250.00
SALES TAX	.00
	250.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/28/05

PO#: AB7016  
P1R71868

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6282	86KX104-B	1 COMPLETE	192.0000	192.00

SUB-TOTAL	192.00
SALES TAX	.00
	192.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/28/05

PO#: A87016  
P1R71868

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/FLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6353	866D414-E	11 COMPLETE	132.0000	1452.00
			SUB-TOTAL	1452.00
			SALES TAX	.00
				1452.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28859

DATE: 9/28/05

PO#: A87016  
F1R71868

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6732	88BA167-D	2 COMPLETE	66.0000	132.00

SUB-TOTAL 132.00  
SALES TAX .00  
132.00

TERMS: NET 30 DAYS

PURCHASE ORDER  
PO NO: A87016  
PO Date: 09/26/05

SEP 26 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: F1R71868-P1B01519  
Cust Order Date: 09/22/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
8E25935 WAFER DET 457, SHT 42 12015135-M ECL C PRINT DATE 05-15-96 ✓ ItemSeq:P1B01519-009982 UOM:PC	10/03/05	1.000	PC	69.00000	PC Y	69.00	# 28836 9-28-05
8GAT531 BLOCK BRIDGE, DET 23, SHT 27 12124077 MB ECL A PRINT DATE 10-19-98 ✓ ItemSeq:P1B01519-009517 UOM:PC	10/03/05	2.000	PC	125.00000	PC Y	250.00	# 28845 9-28-05
8GBA167 PUNCH BLANK, DET 127, SHT 9 12146591 MA ECL D PRINT DATE 05-18-94 ✓ ItemSeq:P1B01519-008629 UOM:PC	10/03/05	2.000	PC	66.00000	PC Y	132.00	# 28859 9-28-05
8GBN513 PUNCH FORM, DET 122, SHT 9 12160615 MA ECL A PRINT DATE 08-01-94 ✓ ItemSeq:P1B01519-008668 UOM:PC	10/03/05	2.000	PC	144.25000	PC Y	288.50	# 29136 10-13-05
8GGD414 WAFER BLANK, DET 18, SHT 12	10/26/05	11.000	PC	132.00000	PC Y	1452.00	# 28848 9-28-05

PURCHASE ORDER  
PO NO: A87016  
PO Date: 09/26/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912) 236-1766 Phone  
(912) 238-3072 Fax

2

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71868-P1B01519  
Cust Order Date: 09/22/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12193810 MA						
ECL: E DATE 05/05/05 ✓						
ItemSeq:P1B01519-010258 UOM:PC						
8GKX104 FORM 96282-06	10/03/05	1,000	PC	192.00000	PC Y	192.00
LIFTER DET 84, SHT 14						
12010184-M						
ECL B PRINT DATE 01-01-97 ✓						
ItemSeq:P1B01519-010098 UOM:PC						

# 28846  
9-28-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	2383.50
TAX	.00
TOTAL	2383.50

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28850

DATE: 9/28/05

PO#: A87074  
P1R71912

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6453	8K27792-D	2 COMPLETE	195.0000	390.00

SUB-TOTAL 390.00  
SALES TAX .00  
390.00

TERMS: NET 30 DAYS



ACTCO TOOL &amp; MFG. CO. Part 13 Pg 89 of 139

INVOICE NUMBER: 28856

14421 BALDWIN ST. EXT.

DATE: 9/28/05

P. O. BOX 675

PO#: A87074

MEADVILLE

PA 16335

P1R71912

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6686	8K27907-E	2 COMPLETE	284.0000	568.00

SUB-TOTAL 568.00

SALES TAX .00

568.00

TERMS: NET 30 DAYS

P1R71912

SEP 27 2005

PURCHASE ORDER  
PO NO: A87074  
PO Date: 09/27/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 679  
MEADVILLE PA 16335  
  
Ord Src:  
Cust PO/Rel: P1R71912-P1B01519  
Cust Order Date: 09/25/05

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
8GKK018	10/03/05	3.000	PC	110.00000	PC Y	330.00	#29194 10-17-05
COMPONENT							
ROCKER ARM DET 1, SHT 4							
8GZA001							
ECL A PRINT DATE 11-14-02 ✓							
ItmSeq:P1B01519-010094 UOM:PC							
8K27792	10/03/05	2.000	PC	195.00000	PC Y	390.00	#28850 9-28-05
PUNCH							
LANCE, DET 238, SHT 10							
12020118 MA							
ECL D PRINT DATE 11-09-92 ✓							
ItmSeq:P1B01519-013218 UOM:PC							
8K27907	10/03/05	2.000	PC	284.00000	PC Y	568.00	#28856 9-28-05
PUNCH							
PIERCE DET 144N SHT 11							
12015135 M							
ECL E PRINT DATE 05-15-96 ✓							
ItmSeq:P1B01519-013910 UOM:PC							

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

05-44481-rdd Doc 10653-3 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -  
ACTCO TOOL & MFG. CO Part 13 Pg 91 of 139 INVOICE NUMBER: 28946  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335  
DATE: 10/04/05  
PO#: A87077/P1R71915

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK FLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81199	2010999-C00	1 COMPLETE	475.0000	475.00

SUB-TOTAL 475.00  
SALES TAX .00  
475.00

TERMS: NET 30 DAYS

PIR71915

PURCHASE ORDER  
PO NO: A87077  
PO Date: 09/27/05

SEP 27 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
T45 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71915-P1B01519  
Cust Order Date: 09/25/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
Z010999 81199	11/04/05	1.000	PC	475.00000	PC Y	475.00
CORE	11-1					
15355225-PMA DET.5280	SHT.33					
MOVABLE CORE						
ECL: C00 DATE: 04AUG03						
ItmSeq:P1B01519-012240 UOM:PC						

#28946  
10-4-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	475.00
TAX	.00
TOTAL	475.00

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28832

DATE: 9/28/05

PO#: A87075  
PIR71916

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6046	8GAB219-A	1 COMPLETE	175.0000	175.00
			SUB-TOTAL	175.00
			SALES TAX	.00
				175.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO. Part 13 Pg 94 of 139

INVOICE NUMBER: 28833

14421 BALDWIN ST. EXT.

DATE: 9/28/05

P. O. BOX 675

PO#: A87075

MEADVILLE

PA 16335

P1R71916

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6049 86AB222-D		1 COMPLETE	175.0000	175.00
			SUB-TOTAL	175.00
			SALES TAX	.00
				175.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO. Part 13 Pg 95 of 139

INVOICE NUMBER: 28835

14421 BALDWIN ST. EXT.

DATE: 9/28/05

P. O. BOX 675

PO#: A87075

MEADVILLE

PA 16335

P1R71916

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIE/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6114	8K29213-B	1 COMPLETE	53.0000	53.00
			SUB-TOTAL	53.00
			SALES TAX	.00
				53.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO Part 13 Pg 96 of 139

INVOICE NUMBER: 28837

14421 BALDWIN ST. EXT.

DATE: 9/28/05

P. O. BOX 675

PO#: A87075

MEADVILLE

PA 16335

PIR71916

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6142	BE27434-A	2 COMPLETE	60.0000	120.00
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SUB-TOTAL	120.00
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SALES TAX	.00
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	120.00
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TERMS: NET 30 DAYS



ACTCO TOOL &amp; MFG. CO. Part 13 Pg 97 of 139

INVOICE NUMBER: 28838

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/28/05

MEADVILLE

PA 16335

PO#: A87075

P1R71916

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6143	BE27435-D	2 COMPLETE	77.0000	154.00

SUB-TOTAL 154.00

SALES TAX .00

154.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG., cBart 13 Pg 98 of 139

INVOICE NUMBER: 28839

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/28/05

MEADVILLE

PA 16335

PO#: A87075  
P1R71916

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6144	8E27437-A	1 COMPLETE	60.0000	60.00
			SUB-TOTAL	60.00
			SALES TAX	.00
				60.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/28/05

PO#: A87075  
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6151	866A065-A	1 COMPLETE	69.0000	69.00

SUB-TOTAL 69.00  
SALES TAX .00  
69.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/28/05

PO#: A87075  
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6157	88GC085-A	2 COMPLETE	51.0000	102.00

SUB-TOTAL	102.00
SALES TAX	.00
	102.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/28/05

PO#: A87075  
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6160	8660222-A	1 COMPLETE	200.0000	200.00
			SUB-TOTAL	200.00
			SALES TAX	.00
				200.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/28/05

PO#: A87075  
F1R71916

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6202	8E27446-F	3 COMPLETE	53.0000	159.00
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SUB-TOTAL 159.00

SALES TAX .00

159.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/28/05

PO#: A87075  
PIR71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6321	8K29219-A	1 COMPLETE	108.0000	108.00
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SUB-TOTAL 108.00

SALES TAX .00

108.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 13 Pg 104 of 139  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28852

DATE: 9/28/05

PO#: AB7075  
P1R71916

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/FLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6561	88BF323-A	1 COMPLETE	108.0000	108.00
			SUB-TOTAL	108.00
			SALES TAX	.00
				108.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28853

DATE: 9/28/05

PO#: A87075  
P1R71916

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6578	866D493-A	2 COMPLETE	62.0000	124.00
			SUB-TOTAL	124.00
			SALES TAX	.00
				124.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/28/05

PO#: A87075  
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6730 86AY041-B		3 COMPLETE	84.0000	252.00
			SUB-TOTAL	252.00
			SALES TAX	.00
				252.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/28/05

PO#: A87075  
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6731	8GAY042-B	2 COMPLETE	84.0000	168.00
			SUB-TOTAL	168.00
			SALES TAX	.00
				168.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: A87075  
P1R71916

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6204	8BAD440-A	1 COMPLETE	141.0000	141.00
			SUB-TOTAL	141.00
			SALES TAX	.00
				141.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. Ext. 13 Pg 109 of 139

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 10/07/05

PO#: A87075  
P1R71916

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6731	8GAY042-B	1 COMPLETE	84.0000	84.00

SUB-TOTAL 84.00

SALES TAX .00

84.00

TERMS: NET 30 DAYS

## PURCHASE ORDER

PO NO: A87075  
PO Date: 09/27/05

SEP 27 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912) 236-1766 Phone  
(912) 238-3072 Fax

1

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

## Ord Src:

Cust PO/Rel: P1R71916-P1B01519

Cust Order Date: 09/25/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E27434 WAFER BLANKING, DET 10, SHT 17 12066643 MB ECL A PRINT DATE 04/01/97 ✓ ItmSeq:P1B01519-009989 UOM:PC	10/03/05	2,000	PC	60.00000	Y	120.00
8E27435 WAFER BLANKING, DET 12, SHT 18 12066643 MB ECL D PRINT DATE 09/01/99 ✓ ItmSeq:P1B01519-002768 UOM:PC	10/03/05	2,000	PC	77.00000	Y	154.00
8E27437 WAFER BLANKING, DET 15, SHT 23 12066643 MB ECL A PRINT DATE 04-01-97 ✓ ItmSeq:P1B01519-009990 UOM:PC	10/03/05	1,000	PC	60.00000	Y	60.00
8E27446 WAFER NOTCH, DET 16, SHT 12 12077411 MA ECL F PRINT DATE 11-01-01 ✓ ItmSeq:P1B01519-009514 UOM:PC	10/03/05	3,000	PC	53.00000	Y	159.00
8GAB219 BLOCK COIN, DET 15, SHT 12	10/03/05	1,000	PC	175.00000	Y	175.00

# 28837  
9-28-05# 28838  
9-28-05# 28839  
9-28-05# 28844  
9-28-05# 28832  
9-28-05

PURCHASE ORDER  
PO NO: A87075  
PO Date: 09/27/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

2

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:

Cust PO/Rel: P1R71916-P1B01519

Cust Order Date: 09/25/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
<p><i>"USE" print</i>  <i>Rev. A unit D</i>  <i>gone</i></p>						
12160621 MA						
ECL B PRINT DATE 02-17-04						
ItmSeq:P1B01519-002933 UOM:PC						
8GAB222	10/26/05	1.000	PC	175.00000	PC Y	175.00
BLOCK						
COIN, DET 12, SHT 12						
12160621 MA						
ECL D PRINT DATE 02-17-04						
ItmSeq:P1B01519-002936 UOM:PC						
8GAD440	10/03/05	1.000	PC	141.00000	PC Y	141.00
BLOCK						
1ST FORM, DET 43, SHT 17						
12077411 M A						
ECL A PRINT DATE 11-01-01						
ItmSeq:P1B01519-009515 UOM:PC						
8GAY041	10/03/05	3.000	PC	84.00000	PC Y	252.00
BLOCK						
RETAINING, DET 15, SHT 11						
12146591 MA						
ECL B PRINT DATE 11-07-03						
ItmSeq:P1B01519-003510 UOM:PC						
8GAY042	10/03/05	3.000	PC	84.00000	PC Y	252.00
BLOCK						
RETAINING, DET. 19, SHT. 11						
12146591 MA						
ECL B PRINT DATE 11-07-03						
ItmSeq:P1B01519-008626 UOM:PC						

#28833  
9-28-05

#28912  
9-30-05

#28857  
9-28-05

#28858  
9-28-05

#28978  
10-7-05

*6731\*-05* *2 per @ 84.00 = 168.00*  
*ext. 10-11-05 (no 1) ok per Jamie*  
*6731-06* *1 pc @ 84.00 = 84.00*

PURCHASE ORDER  
PO NO: A87075  
PO Date: 09/27/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

3

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71916-P1B01519  
Cust Order Date: 09/25/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
8GBF323 PUNCH U UP PUNCH, DET N, SHT 34 12124077 MB ECL A PRINT DATE 10-19-98 ✓ ItmSeq:P1B01519-012910 UOM:PC	10/03/05	1,000	PC	108.00000	PC Y	108.00	# 28852 9-28-05
8GGA065 WAFER CORE BLANK, DET A, SHT 10 643 MA, 707MA ECL A PRINT DATE 03-20-92 ✓ ItmSeq:P1B01519-010070 UOM:PC	10/03/05	1,000	PC	69.00000	PC Y	69.00	# 28840 9-28-05
8GGC085 WAFER PILOT PIERCE, DET 18, SHT 14 15329083 MA ECL A PRINT DATE 10-26-99 ✓ ItmSeq:P1B01519-010075 UOM:PC	10/03/05	2,000	PC	51.00000	PC Y	102.00	# 28841 9-28-05
8GGD222 WAFER PROFILE, DET 12, SHT 17 12065905 MA ECL A PRINT DATE 09-27-93 ✓ ItmSeq:P1B01519-010078 UOM:PC	10/03/05	1,000	PC	200.00000	PC Y	200.00	# 28842 9-28-05
8GGD493 WAFER BLANK WAFER, DET 72, SHT 19	10/03/05	2,000	PC	62.00000	PC Y	124.00	# 28853 9-28-05



PURCHASE ORDER  
PO NO: A87075  
PO Date: 09/27/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71916-P1B01519  
Cust Order Date: 09/25/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12176387 MA ECL A PRINT DATE 11-01-01 ItmSeq:P1B01519-013117 UOM:PC	10/03/05	1	000 PC	53.00000	PC Y	53.00
8K29213 PUNCH FORM, DET 46, SHT 47 12124077 MB ECL B PRINT DATE 04-01-00 ItmSeq:P1B01519-010120 UOM:PC	10/03/05	1	000 PC	108.00000	PC Y	108.00
8K29219 PUNCH FORM, DET 42, SHT 47 12124077 MB ECL A PRINT DATE 04-01-00 ItmSeq:P1B01519-010297 UOM:PC						

# 28835  
9-28-05

# 28847  
9-28-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL 2252.00  
TAX .00  
TOTAL 2252.00

14421 BALDWIN ST. FRT Part 13 Pg 114 of 139

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/29/05

PO#: AR7135  
P1R71966

BILL TO: D&amp;R NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6097 BK19102-P		2 COMPLETE	220.0000	440.00

SUB-TOTAL	440.00
SALES TAX	.00
	440.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO. Part 13 Pg 115 of 139

INVOICE NUMBER: 28872

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/29/05

MEADVILLE

PA 16335

PO#: A87135  
P1R71966

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIR/ADAM FADELL  
WARREN, OH

44482

OFF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
JA103 8428494-C		1 COMPLETE	84.0000	84.00

SUB-TOTAL	84.00
SALES TAX	.00
	84.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/29/05

PO#: AR7125  
 P1R71946

BILL TO:

D&R NUMBER: 004250641

SHIP TO:

VANSHARP DISTRIBUTORS, INC.  
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
 1245 N. RIVER RD/BLT. 13  
 P52 CRIB/ADAM FADELI  
 WARREN, OH

44482

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6284	8T40127-C	1 COMPLETE	205.0000	205.00

SUB-TOTAL 205.00  
 SALES TAX .00  
 205.00

TERMS: NET 30 DAYS

Part 13 Pg 117 of 139

ADCO TOOL & MFG. CO.  
 14421 BALDWIN ST. EXT.  
 P.O. BOX 475  
 MEADVILLE

PA 16235

INVOICE NUMBER: 28875

DATE: 9/29/05

PO#: AR7125  
 PIR719AA

BILL TO:

D&amp;B NUMBER: 004250641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
 1245 N. RIVER RD/PLT. 13  
 P52 CRIB/ADAM EADELL  
 WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6293	8K28506-B	1 COMPLETE	120.0000	120.00

SUB-TOTAL 120.00  
 SALES TAX .00  
 120.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28877

DATE: 9/29/05

PO#: A87135  
P1R71966

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
JAS14 BK29514-C		1 COMPLETE	108.0000	108.00

SUB-TOTAL	108.00
SALES TAX	.00
	108.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO. Part 13 Pg 119 of 139

INVOICE NUMBER: 28895

14421 BALDWIN ST. EXT.

DATE: 9/30/05

P. O. BOX 675

PO#: A87135

MEADVILLE

PA 16335

P1R71966

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6284	8T40127-C	2 COMPLETE	205.0000	410.00
			SUB-TOTAL	410.00
			SALES TAX	.00
				410.00

TERMS: NET 30 DAYS

PLR 71966  
# 450157471

## PURCHASE ORDER

PO NO: A87135  
PO Date: 09/28/05

SEP 29 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 FaxVendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:

Cust PO/Rel: PIR71966-PIB01519

Cust Order Date: 09/26/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E25699	10/27/05	3.000	PC	240.00000	PC Y	720.00

BLOCK  
FORM BLOCK, DET 60, SHT 34  
12015135 M

ECL H PRINT DATE 11-15-97

ItmSeq:PIB01519-012731 UOM:PC

8GKK018 10-26-05 10/04/05

COMPONENT  
ROCKER ARM DET 1, SHT 4  
8GZA001

ECL A PRINT DATE 11-14-02 ✓

ItmSeq:PIB01519-010094 UOM:PC

8K19102 10/04/05

PUNCH  
LANCE, DET 177R, 2962447-MA  
2977688-M DET 86A, 12124500 MA  
ECL P PRINT DATE 04-01-96 ✓

ItmSeq:PIB01519-013213 UOM:PC

8K28496 10/04/05

PUNCH  
FORM, DET 122, SHT 15  
12015247 M

ECL C PRINT DATE 01-08-97 ✓

ItmSeq:PIB01519-010110 UOM:PC

8K28506 10/04/05

PUNCH  
FORM, DET 137, SHT 18

2.000	PC	240.00000	PC Y	480.00
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1.000	PC	110.00000	PC Y	110.00
-------	----	-----------	------	--------

2.000	PC	220.00000	PC Y	440.00
-------	----	-----------	------	--------

1.000	PC	84.00000	PC Y	84.00
-------	----	----------	------	-------

1.000	PC	120.00000	PC Y	120.00
-------	----	-----------	------	--------

PL #41623 10-11-05

Inv. #29036 10-13-05

OK to ship 2 pos complete

per Adam - type complete to 2 pos.

on packing list - then e-mail Adam shipping info.

#29195 10-17-05

#28871

9-29-05

#28872

9-29-05

#28875

9-29-05



PURCHASE ORDER

PO NO: A87135  
PO Date: 09/28/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

2

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: PIR71966-P1B01519  
Cust Order Date: 09/26/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12015247 M ECL B PRINT DATE 05-07-93 ✓ ItmSeq:P1B01519-006314 UOM:PC						
8K28514 PUNCH FORM, DET 165, SHT 25 12015135 M ECL C PRINT DATE 09-01-98 ✓ ItmSeq:P1B01519-010292 UOM:PC	10/04/05	1.000	PC	108.00000	PC Y	108.00
8T40127 ARM ROCKER, 3200122-S STANDARD DETAIL ECL C PRINT DATE 09-14-00 ✓ ItmSeq:P1B01519-010128 UOM:PC	10/04/05	3.000	PC	205.00000	PC Y	615.00

#28877  
9-29-05

96284-35 1pc @ 205.00 #28874 9-29-05

96284-36 2pc @ 205.00 = 410.00 #28895  
9-30-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	2197.00
TAX	.00
TOTAL	2197.00

ACTCO TOOL & MFG. (Part 13 Pg 122 of 139)

INVOICE NUMBER: 28873

14421 BALDWIN ST. EXT.

DATE: 9/29/05

P. O. BOX 675

PO#: AB7136

MEADVILLE

PA 16335

PIR71969

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/BLT. 13

252 CRTB/ADAM FADELL

HARPER, OH

44482

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
1A202	86A0379-B	1 COMPLETE	129.0000	129.00

SUB-TOTAL 129.00

SALES TAX .00

129.00

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.

14421 RADWIN ST. EXT.

P. O. BOX 475

MEADVILLE

PA 16335

INVOICE NUMBER: 22274

DATE: 9/29/05

PO#: A87136  
 P1R71949

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
 1265 N. RIVER RD/PLT. 13  
 P52 CRIB/ADAM FADELL  
 WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6315 BK28505-B		1 COMPLETE	209.0000	209.00

SUB-TOTAL 209.00  
 SALES TAX .00  
 209.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: A87136  
P1R71969

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6121	BK29439-C	1 COMPLETE	156.0000	156.00

SUB-TOTAL	156.00
SALES TAX	.00
	156.00

TERMS: NET 30 DAYS

PRR 7/19/09

PURCHASE ORDER  
PO NO: A87136  
PO Date: 09/28/05

SEP 29 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912) 236-1766 Phone  
(912) 238-3072 Fax

1

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71969-P1B01519  
Cust Order Date: 09/26/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8GAD379 BLOCK FORM DET 25 SHT 14 12045773 MA ECL B PRINT DATE 06-01-97 ✓ ItmSeq:P1B01519-011561 UOM:PC	10/04/05	1	000 PC	129.00000	PC Y	129.00
8K28505 PUNCH 2ND TONGUE FORM, DET 131, SHT 17 12015247 M ECL B PRINT DATE 05-07-93 ✓ ItmSeq:P1B01519-010291 UOM:PC	10/04/05	1	000 PC	209.00000	PC Y	209.00
8K29439 PUNCH NOTCH, DET 221L, SHT 36 12020717 MA ECL C PRINT DATE 10-12-93 ✓ ItmSeq:P1B01519-010124 UOM:PC	10/04/05	1	000 PC	156.00000	PC Y	156.00

# 28873  
9-29-05

# 28876  
9-29-05

# 28910  
9-30-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool

ACTCO TOOL &amp; MFG. CO. Part 13 Pg 126 of 139

INVOICE NUMBER: 28892

14421 BALDWIN ST. EXT.

DATE: 9/30/05

P. O. BOX 675

MEADVILLE

PA 16335

PO#: A87193

P1R72011

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6097	8K19102-P	6 COMPLETE	220.0000	1320.00
			SUB-TOTAL	1320.00
			SALES TAX	.00
				1320.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28896

DATE: 9/30/05

PO#: A87193  
P1R72011

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6316	8K28514-C	3 COMPLETE	108.0000	324.00

SUB-TOTAL	324.00
SALES TAX	.00
	324.00

TERMS: NET 30 DAYS

SEP 29 2005

PURCHASE ORDER  
PO NO: A87193  
PO Date: 09/29/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R72011-P1B01519  
Cust Order Date: 09/27/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8K19102 PUNCH LANCE, DET 177R, 2962447-MA 2977688-M DET 86A, 12124500 MA ECL P PRINT DATE 04-01-96 ✓ ItmSeq:P1B01519-013213 UOM:PC	10/05/05 9-30	6.000	PC	220.00000	PC Y	1320.00
8K28514 PUNCH FORM, DET 165, SHT 25 12015135 M ECL C PRINT DATE 09-01-98 ✓ ItmSeq:P1B01519-010292 UOM:PC	10/05/05	3.000	PC	108.00000	PC Y	324.00

#28892  
9-30-05

#28896  
9-30-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	1644.00
TAX	.00
TOTAL	1644.00



14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: A87194  
P1R72015

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6043	8GAB214-B	1 COMPLETE	115.0000	115.00

SUB-TOTAL	115.00
SALES TAX	.00
	115.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: A87194  
F1R72015

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6148	8E27694-B	2 COMPLETE	51.0000	102.00

SUB-TOTAL	102.00
SALES TAX	.00
	102.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: A87194  
P1R72015

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6208 86AT531-A		2 COMPLETE	125.0000	250.00
			SUB-TOTAL	250.00
			SALES TAX	.00
				250.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: A87194  
F1R72015

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6418 8E27448-B

1  
COMPLETE

96.0000

96.00

SUB-TOTAL 96.00

SALES TAX .00

96.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: A87194  
P1R72015

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6722	8GBE509-B	2 COMPLETE	306.0000	612.00

SUB-TOTAL	612.00
SALES TAX	.00
	612.00

TERMS: NET 30 DAYS

PURCHASE ORDER  
PO NO: A87194  
PO Date: 09/29/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912) 236-1766 Phone  
(912) 238-3072 Fax

SEP 29 2005

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R72015-P1B01519  
Cust Order Date: 09/27/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
8E27448 WAFER BLANK WAFER, DET 34, SHT 14 12110853 MA ECL B PRINT DATE 11-01-01 ✓ ItmSeq:P1B01519-011575 UOM:PC	10/05/05	(1) 000	PC	96.00000	PC Y	96.00	# 28899 9-30-05
8E27694 WAFER NOTCH, DET 222E, SHT 35 12020717 MA ECL B PRINT DATE 10-12-93 ✓ ItmSeq:P1B01519-009994 UOM:PC	10/05/05	(2) 000	PC	51.00000	PC Y	102.00	# 28893 9-30-05
8GAB214 BLOCK COIN DET 12, SHT 8 12160622 MA ECL B PRINT DATE 02-17-04 ✓ ItmSeq:P1B01519-002929 UOM:PC	10/05/05	(1) 000	PC	115.00000	PC Y	115.00	# 28891 9-30-05
8GAT531 BLOCK BRIDGE, DET 29, SHT 27 12124077 MB ECL A PRINT DATE 10-19-98 ✓ ItmSeq:P1B01519-009517 UOM:PC	10/05/05	(2) 000	PC	125.00000	PC Y	250.00	# 28894 9-30-05
8GBE509 PUNCH FORM, DET R, SHT 41	10/05/05	(2) 000	PC	306.00000	PC Y	612.00	# 28905 9-30-05

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: A87194  
PIR72015

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6351	866D087-F	1 COMPLETE	120.0000	120.00
			SUB-TOTAL	120.00
			SALES TAX	.00
				120.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: A87194  
F1R72015

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6380	86FA100-A	1 COMPLETE	131.0000	131.00

SUB-TOTAL	131.00
SALES TAX	.00
	131.00

TERMS: NET 30 DAYS



PURCHASE ORDER  
PO NO: A87194  
PO Date: 09/29/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

2

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R72015-P1B01519  
Cust Order Date: 09/27/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total
12040996 MC ECL B PRINT DATE 11-15-03 ✓ ItmSeq:P1B01519-014661 UOM:PC 8GFA100 10/05/05 LIFTER DET 81, SHT 19 12129483 MA ECL A PRINT DATE 03-15-95 ✓ ItmSeq:P1B01519-009330 UOM:PC 8GGA115 10/28/05 WAFER BLANK WAFER, DET E, SHT 55 12084994 MA ECL C PRINT DATE 01-15-03 ItmSeq:P1B01519-013093 UOM:PC 8GGD087 10/05/05 WAFER BLANK, DET 203R, SHT 34 12048343 MA ECL F PRINT DATE 05/03/05 ✓ ItmSeq:P1B01519-005020 UOM:PC 8GKK014 10/28/05 COMPONENT ROCKER ARM, SHT 26 12015247M ECL A PRINT DATE 05-15-96 ItmSeq:P1B01519-014029 UOM:PC	10/05/05 10/28/05 10/05/05 10/28/05	1,000 PC 1,000 PC 1,000 PC 1,000 PC	131.00000 PC Y 62.00000 PC Y 120.00000 PC Y 240.00000 PC Y	131.00 62.00 120.00 240.00

# 28898  
9-30-05

PL # 41621 10-11-05  
Juv. # 29023 10-13-05

# 28897  
9-30-05

# 28859  
10-30-05

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: A87194  
P1R72015

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6121	8K29439-C	1 COMPLETE	156.0000	156.00

SUB-TOTAL	156.00
SALES TAX	.00
	156.00

TERMS: NET 30 DAYS

PURCHASE ORDER  
PO NO: A87194  
PO Date: 09/29/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

3

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R72015-P1B01519  
Cust Order Date: 09/27/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8K29439	10/05/05	1.000	PC	156.00000	PC	Y	156.00
PUNCH							
NOTCH, DET 221L, SHT 36							
12020717 MA							
ECL C PRINT DATE 10-12-93 ✓							
ItmSeq:P1B01519-010124 UOM:PC							

# 28911  
9-30-05

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Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	1884.00
TAX	.00
TOTAL	1884.00